

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 382,150.56

CALL ORDER : 301

LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -24892-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : SRS 3-44-140 & US 40

COUNTIES : FAYETTE HENRY

RUSH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 308,784.46	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 319,009.50	103.3113%
3	35-1151771 CALUMET ASPHALT PAVING CO	\$ 340,224.39	110.1818%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 384,250.00	124.4395%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND HMA PATCHING								
0002	105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	7500.00000	7500.00	2950.00000	2950.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15400.00000	15400.00	15000.00000	15000.00	3140.00000	3140.00
0004	202-60820 SURFACE MILLING, ASPHALT	38827.000 m2	1.23000	47757.21	1.00000	38827.00	1.54000	59793.58
0005	305-05204 HMA FOR PATCHING	770.000 Mg	89.90000	69223.00	85.00000	65450.00	89.77000	69122.90
0006	402-05477 HMA SURFACE 9.5 mm, MAINLINE	2637.000 Mg	43.00000	113391.00	42.50000	112072.50	51.26000	135172.62
0007	406-05520 ASPHALT FOR TACK COAT	12.000 Mg	200.00000	2400.00	200.00000	2400.00	150.00000	1800.00
0008	610-05527 HMA FOR APPROACHES	410.000 Mg	73.00000	29930.00	70.00000	28700.00	61.13000	25063.30
0009	801-06640 CONSTRUCTION SIGN, A	73.000 EACH	52.00000	3796.00	70.00000	5110.00	52.80000	3854.40
0010	801-06710 FLASHING ARROW SIGN	45.000 DAY	19.00000	855.00	25.00000	1125.00	18.48000	831.60
0011	801-06775 MAINTAINING TRAFFIC	LUMP	10500.00000	10500.00	16000.00000	16000.00	23224.10000	23224.10
0012	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	240.000 m	1.05000	252.00	0.75000	180.00	1.06000	254.40
0013	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4980.000 m	0.17000	846.60	0.75000	3735.00	0.17000	846.60
0014	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	18.000 EACH	45.00000	810.00	40.00000	720.00	44.35000	798.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 382,150.56

CALL ORDER : 301

LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -24892-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SRS 3-44-140 & US 40

COUNTIES : FAYETTE HENRY

RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1151771 CALUMET ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	10.000 EACH	58.00000	580.00	50.00000	500.00	57.03000	570.30
0016 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	231.000 m	1.40000	323.40	4.00000	924.00	1.42000	328.02
0017 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	441.000 m	0.25000	110.25	1.00000	441.00	0.25000	110.25
0018 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	2.000 EACH	375.00000	750.00	250.00000	500.00	369.61000	739.22
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	8.000 Mg	270.00000	2160.00	150.00000	1200.00	185.90000	1487.20
0020 506-06333 PCCP PATCHING, FULL DEPTH	35.000 m2	150.00000	5250.00	425.00000	14875.00	253.44000	8870.40
0021 732-06674 GROUT	5.000 m2	290.00000	1450.00	750.00000	3750.00	253.44000	1267.20
SECTION TOTALS		\$	308,784.46	\$	319,009.50	\$	340,224.39
CONTRACT TOTALS		\$	308,784.46	\$	319,009.50	\$	340,224.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 382,150.56
 CALL ORDER : 301
 LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -24892-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SRS 3-44-140 & US 40
 COUNTIES : FAYETTE HENRY
 RUSH

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE AND HMA PATCHING							
0002	105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00			
0004	202-60820 SURFACE MILLING, ASPHALT	38827.000 m2	1.90000	73771.30			
0005	305-05204 HMA FOR PATCHING	770.000 Mg	116.00000	89320.00			
0006	402-05477 HMA SURFACE 9.5 mm, MAINLINE	2637.000 Mg	43.00000	113391.00			
0007	406-05520 ASPHALT FOR TACK COAT	12.000 Mg	185.00000	2220.00			
0008	610-05527 HMA FOR APPROACHES	410.000 Mg	95.00000	38950.00			
0009	801-06640 CONSTRUCTION SIGN, A	73.000 EACH	55.00000	4015.00			
0010	801-06710 FLASHING ARROW SIGN	45.000 DAY	19.00000	855.00			
0011	801-06775 MAINTAINING TRAFFIC	LUMP	19999.70000	19999.70			
0012	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	240.000 m	0.30000	72.00			
0013	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4980.000 m	0.30000	1494.00			
0014	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	18.000 EACH	50.00000	900.00			
0015	808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	10.000 EACH	75.00000	750.00			
0016	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	231.000 m	9.00000	2079.00			
0017	808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	441.000 m	3.00000	1323.00			
0018	808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	2.000 EACH	300.00000	600.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 382,150.56

CALL ORDER : 301

LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -24892-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SRS 3-44-140 & US 40

COUNTIES : FAYETTE HENRY

RUSH

SET-ASIDE :

=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT

0019 402-05468 HMA BASE 25.0 mm, MAINLINE	8.000	Mg	120.00000	960.00			
0020 506-06333 PCCP PATCHING, FULL DEPTH	35.000	m2	390.00000	13650.00			
0021 732-06674 GROUT	5.000	m2	580.00000	2900.00			
SECTION TOTALS			\$	384,250.00			

CONTRACT TOTALS			\$	384,250.00			
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,921.09
CALL ORDER : 321
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -24929-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : STATE PARK
COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO		\$ 99,892.50	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 106,737.00	106.8518%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	825.00000	2475.00	2400.00000	7200.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		4800.00000	4800.00	5000.00000	5000.00	
0003 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	375.000	Mg	12.70000	4762.50	22.00000	8250.00	
0004 402-05495 HMA WEDGE AND LEVEL	400.000	Mg	52.90000	21160.00	50.00000	20000.00	
0005 402-05497 HMA FOR PARK ROAD	1200.000	Mg	52.90000	63480.00	50.00000	60000.00	
0006 406-05520 ASPHALT FOR TACK COAT	5.100	Mg	150.00000	765.00	200.00000	1020.00	
0007 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	150.00000	450.00	89.00000	267.00	
0008 801-06775 MAINTAINING TRAFFIC	LUMP		2000.00000	2000.00	5000.00000	5000.00	
SECTION TOTALS			\$	99,892.50	\$	106,737.00	
CONTRACT TOTALS			\$	99,892.50	\$	106,737.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 210,487.05
CALL ORDER : 341
LETTING DATE : 08/15/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24999-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/22/00 COMPLETION DATE
RURAL

ROUTE : US 27
COUNTIES : UNION
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 159,416.58	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 162,472.85	101.9171%
3	35-1549010 MCALISTER EXCAVATING CO	\$ 176,112.94	110.4734%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 185,570.40	116.4059%
5	35-1991044 JOHNSON COMPANY, INC.	\$ 186,135.25	116.7602%
6	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 187,123.65	117.3802%
7	35-1954982 T C INCORPORATED	\$ 224,267.31	140.6800%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1549010 MCALISTER EXCAVATING CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1750.00000	7000.00	2000.00000	8000.00	1500.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		4800.00000	4800.00	5800.00000	5800.00	4000.00000	4000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		5000.00000	5000.00	8000.00000	8000.00	8000.00000	8000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		2000.00000	2000.00	1600.00000	1600.00	1500.00000	1500.00
0005 202-02271 HEADWALL, REMOVE	1.000	EACH	350.00000	350.00	1500.00000	1500.00	200.00000	200.00
0006 203-02000 EXCAVATION, COMMON	10.000	m3	65.00000	650.00	68.00000	680.00	110.00000	1100.00
0007 203-02070 BORROW	381.000	m3	16.00000	6096.00	25.00000	9525.00	21.50000	8191.50
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	16.200	m3	35.00000	567.00	22.00000	356.40	166.00000	2689.20
0009 303-94433 AGGREGATE, 12	205.800	m3	31.50000	6482.70	49.00000	10084.20	37.00000	7614.60
0010 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	92.000	Mg	85.00000	7820.00	116.65000	10731.80	120.00000	11040.00
0011 615-06490 RIGHT OF WAY MARKER	9.000	EACH	200.00000	1800.00	170.00000	1530.00	175.00000	1575.00
0012 616-02320 GEOTEXTILES	166.600	m2	4.00000	666.40	2.80000	466.48	2.86000	476.48

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 210,487.05

ROUTE : US 27

CALL ORDER : 341

CONTRACT ID : M -24999-A

COUNTIES : UNION

LETTING DATE : 08/15/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1549010 MCALISTER EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 616-06405 RIPRAP, REVETMENT	75.200	Mg	35.00000	2632.00	56.00000	4211.20	24.00000	1804.80
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	700.00000	700.00	650.00000	650.00
0015 621-06559 MULCHED SEEDING, R	1165.000	m2	0.80000	932.00	1.60000	1864.00	1.45000	1689.25
0016 621-06570 TOP SOIL	43.200	m3	35.00000	1512.00	45.00000	1944.00	25.00000	1080.00
0017 702-51015 CONCRETE, B, FOOTINGS	34.200	m3	500.00000	17100.00	500.00000	17100.00	390.00000	13338.00
0018 703-51030 REINFORCING STEEL	2401.800	kg	1.75000	4203.15	1.40000	3362.52	1.45000	3482.61
0019 714-06249 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 3600mm X 1800 mm	22.320	m	2460.64000	54921.48	2500.00000	55800.00	3200.00000	71424.00
0020 714-44240 CONCRETE, A, STRUCTURES	30.600	m3	506.00000	15483.60	50.00000	1530.00	460.00000	14076.00
0021 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	19.500	m	85.00000	1657.50	95.00000	1852.50	92.00000	1794.00
0022 715-06507 PIPE, RCP, II, D0.3=60, 450 mm	30.000	m	90.00000	2700.00	120.00000	3600.00	71.00000	2130.00
0023 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	375.00000	375.00	550.00000	550.00	250.00000	250.00
0024 720-45405 MANHOLE, B4	1.000	EACH	1850.00000	1850.00	1900.00000	1900.00	1200.00000	1200.00
0025 720-90547 CATCH BASIN, A7	1.000	EACH	1800.00000	1800.00	1600.00000	1600.00	1050.00000	1050.00
0026 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	224.25000	897.00	95.00000	380.00	150.00000	600.00
0027 801-06605 BARRICADE, IIIA	8.000	EACH	74.75000	598.00	70.00000	560.00	85.00000	680.00
0028 801-06606 BARRICADE, IIIB	4.000	EACH	99.00000	396.00	70.00000	280.00	100.00000	400.00
0029 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	83.00000	2822.00	80.00000	2720.00	100.00000	3400.00
0030 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	102.00000	1632.00	70.00000	1120.00	75.00000	1200.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
0032 804-06770 DELINEATOR POST	10.000	EACH	25.00000	250.00	17.00000	170.00	14.00000	140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 210,487.05

ROUTE : US 27

CALL ORDER : 341

CONTRACT ID : M -24999-A

COUNTIES : UNION

LETTING DATE : 08/15/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1549010 MCALISTER EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	33.500 m	7.30000	244.55	5.70000	190.95	5.00000	167.50
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	134.000 m	7.30000	978.20	5.70000	763.80	5.00000	670.00
SECTION TOTALS		\$	159,416.58	\$	162,472.85	\$	176,112.94
CONTRACT TOTALS		\$	159,416.58	\$	162,472.85	\$	176,112.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 210,487.05
 CALL ORDER : 341
 LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -24999-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1991044 JOHNSON COMPANY, INC.		(6) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	750.00000	3000.00	1100.00000	4400.00	925.00000	3700.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	4100.00000	4100.00	3500.00000	3500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9300.00000	9300.00	9800.00000	9800.00	10000.00000	10000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	1856.00000	1856.00	1900.00000	1900.00	1500.00000	1500.00
0005 202-02271 HEADWALL, REMOVE	1.000	EACH	2500.00000	2500.00	1000.00000	1000.00	4800.00000	4800.00
0006 203-02000 EXCAVATION, COMMON	10.000	m3	25.00000	250.00	35.00000	350.00	450.00000	4500.00
0007 203-02070 BORROW	381.000	m3	25.00000	9525.00	22.50000	8572.50	22.00000	8382.00
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	16.200	m3	36.00000	583.20	22.50000	364.50	175.00000	2835.00
0009 303-94433 AGGREGATE, 12	205.800	m3	51.00000	10495.80	22.50000	4630.50	29.00000	5968.20
0010 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	92.000	Mg	118.00000	10856.00	109.00000	10028.00	135.00000	12420.00
0011 615-06490 RIGHT OF WAY MARKER	9.000	EACH	150.00000	1350.00	115.00000	1035.00	175.00000	1575.00
0012 616-02320 GEOTEXTILES	166.600	m2	3.00000	499.80	5.00000	833.00	3.00000	499.80
0013 616-06405 RIPRAP, REVETMENT	75.200	Mg	30.00000	2256.00	25.00000	1880.00	24.00000	1804.80
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0015 621-06559 MULCHED SEEDING, R	1165.000	m2	1.50000	1747.50	1.45000	1689.25	1.50000	1747.50
0016 621-06570 TOP SOIL	43.200	m3	32.00000	1382.40	50.00000	2160.00	45.00000	1944.00
0017 702-51015 CONCRETE, B, FOOTINGS	34.200	m3	650.00000	22230.00	320.00000	10944.00	495.00000	16929.00
0018 703-51030 REINFORCING STEEL	2401.800	kg	1.50000	3602.70	1.60000	3842.88	2.00000	4803.60
0019 714-06249 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 3600mm X 1800 mm	22.320	m	2700.00000	60264.00	3400.00000	75888.00	3550.00000	79236.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 210,487.05

ROUTE : US 27

CALL ORDER : 341

CONTRACT ID : M -24999-A

COUNTIES : UNION

LETTING DATE : 08/15/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1991044 JOHNSON COMPANY, INC.		(6) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 714-44240 CONCRETE, A, STRUCTURES	30.600	m3	450.00000	13770.00	690.00000	21114.00	100.00000	3060.00
0021 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	19.500	m	103.00000	2008.50	100.00000	1950.00	135.00000	2632.50
0022 715-06507 PIPE, RCP, II, D0.3=60, 450 mm	30.000	m	105.00000	3150.00	75.00000	2250.00	105.00000	3150.00
0023 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	125.00000	125.00	350.00000	350.00	275.00000	275.00
0024 720-45405 MANHOLE, B4	1.000	EACH	1400.00000	1400.00	2000.00000	2000.00	1300.00000	1300.00
0025 720-90547 CATCH BASIN, A7	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00	1200.00000	1200.00
0026 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	95.00000	380.00	200.00000	800.00	95.00000	380.00
0027 801-06605 BARRICADE, IIIA	8.000	EACH	75.00000	600.00	70.00000	560.00	70.00000	560.00
0028 801-06606 BARRICADE, IIIB	4.000	EACH	75.00000	300.00	100.00000	400.00	70.00000	280.00
0029 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	85.00000	2890.00	85.00000	2890.00	75.00000	2550.00
0030 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	75.00000	1200.00	90.00000	1440.00	70.00000	1120.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	11741.00000	11741.00	5000.00000	5000.00	2500.00000	2500.00
0032 804-06770 DELINEATOR POST	10.000	EACH	27.00000	270.00	20.00000	200.00	35.00000	350.00
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	33.500	m	5.00000	167.50	6.35000	212.72	5.50000	184.25
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	134.000	m	5.00000	670.00	6.35000	850.90	5.50000	737.00
SECTION TOTALS			\$	185,570.40	\$	186,135.25	\$	187,123.65
CONTRACT TOTALS			\$	185,570.40	\$	186,135.25	\$	187,123.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
PAGE : 341 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 210,487.05
CALL ORDER : 341
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -24999-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
COUNTIES : UNION

SET-ASIDE :

		(7) 35-1954982					
		T C INCORPORATED					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06790	4.000	MOS	2927.00000	11708.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	3268.00000	3268.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	5642.00000	5642.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	2527.00000	2527.00		
	CLEARING RIGHT OF WAY						
0005	202-02271	1.000	EACH	7368.00000	7368.00		
	HEADWALL, REMOVE						
0006	203-02000	10.000	m3	22.70000	227.00		
	EXCAVATION, COMMON						
0007	203-02070	381.000	m3	52.90000	20154.90		
	BORROW						
0008	211-02060	16.200	m3	61.40000	994.68		
	B BORROW FOR STRUCTURE BACKFILL						
0009	303-94433	205.800	m3	53.00000	10907.40		
	AGGREGATE, 12						
0010	305-06082	92.000	Mg	144.00000	13248.00		
	HMA PATCHING FOR ASPHALT PAVEMENT						
0011	615-06490	9.000	EACH	209.00000	1881.00		
	RIGHT OF WAY MARKER						
0012	616-02320	166.600	m2	22.90000	3815.14		
	GEOTEXTILES						
0013	616-06405	75.200	Mg	39.00000	2932.80		
	RIPRAP, REVETMENT						
0014	621-01004	1.000	EACH	850.00000	850.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0015	621-06559	1165.000	m2	1.90000	2213.50		
	MULCHED SEEDING, R						
0016	621-06570	43.200	m3	40.50000	1749.60		
	TOP SOIL						
0017	702-51015	34.200	m3	410.40000	14035.68		
	CONCRETE, B, FOOTINGS						
0018	703-51030	2401.800	kg	2.40000	5764.32		
	REINFORCING STEEL						
0019	714-06249	22.320	m	2922.00000	65219.04		
	CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 3600mm X 1800 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
PAGE : 341 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 210,487.05
CALL ORDER : 341
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -24999-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
COUNTIES : UNION

SET-ASIDE :

		(7) 35-1954982					
		T C INCORPORATED					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	714-44240 CONCRETE, A, STRUCTURES	30.600 m3	940.00000	28764.00			
0021	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	19.500 m	72.00000	1404.00			
0022	715-06507 PIPE, RCP, II, D0.3=60, 450 mm	30.000 m	82.00000	2460.00			
0023	715-46005 PIPE END SECTION, 375 mm	1.000 EACH	896.00000	896.00			
0024	720-45405 MANHOLE, B4	1.000 EACH	1642.00000	1642.00			
0025	720-90547 CATCH BASIN, A7	1.000 EACH	1475.00000	1475.00			
0026	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	275.00000	1100.00			
0027	801-06605 BARRICADE, IIIA	8.000 EACH	84.00000	672.00			
0028	801-06606 BARRICADE, IIIB	4.000 EACH	117.00000	468.00			
0029	801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	98.00000	3332.00			
0030	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	116.00000	1856.00			
0031	801-06775 MAINTAINING TRAFFIC	LUMP	4106.00000	4106.00			
0032	804-06770 DELINEATOR POST	10.000 EACH	19.60000	196.00			
0033	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	33.500 m	8.30000	278.05			
0034	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	134.000 m	8.30000	1112.20			
SECTION TOTALS			\$	224,267.31			
CONTRACT TOTALS			\$	224,267.31			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 415,535.21
CALL ORDER : 361
LETTING DATE : 08/15/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25007-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 30 WORK DAYS
RURAL

ROUTE : 37
COUNTIES : MONROE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1991044 JOHNSON COMPANY, INC.	\$ 363,309.15	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 431,971.38	118.8991%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 454,402.02	125.0731%
4	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 457,474.16	125.9187%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 464,853.35	127.9498%
6	35-1878024 RAGLE, INC.	\$ 488,433.18	134.4400%
7	35-0999231 HUNT PAVING COMPANY, INC.	\$ 508,884.65	140.0693%
8	35-1479719 MILLER & SONS MASONRY	\$ 531,007.47	146.1585%
9	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 544,387.51	149.8413%
10	35-1875662 CRIDER & CRIDER, INC.	\$ 581,715.80	160.1159%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1991044 JOHNSON COMPANY, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FULL DEPTH PATCHING, CONCRETE							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	1100.00000	3300.00	2500.00000	7500.00	2400.00000	7200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16274.45000	16274.45	20000.00000	20000.00	22000.00000	22000.00
0003 202-02240 PAVEMENT, REMOVE	1522.600 m2	21.00000	31974.60	5.00000	7613.00	14.00000	21316.40
0004 203-02000 EXCAVATION, COMMON	228.400 m3	18.00000	4111.20	8.00000	1827.20	78.00000	17815.20
0005 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	548.140 Mg	15.00000	8222.10	12.00000	6577.68	17.00000	9318.38
0006 303-97820 AGGREGATE, 8	228.400 Mg	18.00000	4111.20	15.00000	3426.00	59.00000	13475.60
0007 305-05206 WIDENING WITH HMA	1824.800 Mg	47.00000	85765.60	40.00000	72992.00	68.00000	124086.40
0008 406-05520 ASPHALT FOR TACK COAT	2.800 Mg	220.00000	616.00	300.00000	840.00	200.00000	560.00
0009 502-06329 PCCP, 300 mm	1522.600 m2	50.00000	76130.00	45.00000	68517.00	46.00000	70039.60
0010 503-03489 RETROFITTED TIE BARS	374.000 EACH	10.00000	3740.00	20.00000	7480.00	11.00000	4114.00
0011 503-05240 D-1 CONTRACTION JOINT	258.100 m	15.00000	3871.50	30.00000	7743.00	24.00000	6194.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
PAGE : 361 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 415,535.21
CALL ORDER : 361
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -25007-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1991044 JOHNSON COMPANY, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 506-06333 PCCP PATCHING, FULL DEPTH	754.620	m2	75.00000	56596.50	165.00000	124512.30	110.00000	83008.20
0013 602-06646 TEMPORARY CONCRETE BARRIER	240.000	m	40.00000	9600.00	125.00000	30000.00	85.00000	20400.00
0014 608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	Mg	34.00000	3400.00	230.00000	23000.00	110.00000	11000.00
0015 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	4000.000	m	3.96000	15840.00	4.40000	17600.00	3.60000	14400.00
0016 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	90.00000	4950.00	75.00000	4125.00	53.00000	2915.00
0017 801-06710 FLASHING ARROW SIGN	30.000	DAY	25.00000	750.00	18.00000	540.00	110.00000	3300.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	25000.00000	25000.00	20000.00000	20000.00
0019 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	384.000	m	3.00000	1152.00	1.50000	576.00	1.60000	614.40
0020 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	38.400	m	5.00000	192.00	5.50000	211.20	5.80000	222.72
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	24.000	m	43.50000	1044.00	43.50000	1044.00	46.00000	1104.00
0022 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	52.000	m	1.00000	52.00	0.75000	39.00	0.79000	41.08
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	808.000	m	1.00000	808.00	0.50000	404.00	0.79000	638.32
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	808.000	m	1.00000	808.00	0.50000	404.00	0.79000	638.32
SECTION TOTALS			\$	363,309.15	\$	431,971.38	\$	454,402.02
CONTRACT TOTALS			\$	363,309.15	\$	431,971.38	\$	454,402.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
PAGE : 361 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 415,535.21
CALL ORDER : 361
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -25007-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FULL DEPTH PATCHING, CONCRETE								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1150.00000	3450.00	1200.00000	3600.00	800.00000	2400.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17000.00000	17000.00	23000.00000	23000.00	24000.00000	24000.00
0003 202-02240 PAVEMENT, REMOVE	1522.600	m2	13.00000	19793.80	14.00000	21316.40	17.00000	25884.20
0004 203-02000 EXCAVATION, COMMON	228.400	m3	19.00000	4339.60	35.00000	7994.00	50.00000	11420.00
0005 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	548.140	Mg	16.00000	8770.24	22.50000	12333.15	22.00000	12059.08
0006 303-97820 AGGREGATE, 8	228.400	Mg	22.00000	5024.80	22.50000	5139.00	22.00000	5024.80
0007 305-05206 WIDENING WITH HMA	1824.800	Mg	67.00000	122261.60	60.00000	109488.00	70.00000	127736.00
0008 406-05520 ASPHALT FOR TACK COAT	2.800	Mg	250.00000	700.00	300.00000	840.00	300.00000	840.00
0009 502-06329 PCCP, 300 mm	1522.600	m2	67.00000	102014.20	62.00000	94401.20	53.00000	80697.80
0010 503-03489 RETROFITTED TIE BARS	374.000	EACH	5.00000	1870.00	15.00000	5610.00	2.00000	748.00
0011 503-05240 D-1 CONTRACTION JOINT	258.100	m	25.00000	6452.50	44.00000	11356.40	24.00000	6194.40
0012 506-06333 PCCP PATCHING, FULL DEPTH	754.620	m2	141.00000	106401.42	150.00000	113193.00	125.00000	94327.50
0013 602-06646 TEMPORARY CONCRETE BARRIER	240.000	m	81.00000	19440.00	75.00000	18000.00	120.00000	28800.00
0014 608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	Mg	19.00000	1900.00	15.00000	1500.00	40.00000	4000.00
0015 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	4000.000	m	3.45000	13800.00	4.00000	16000.00	3.25000	13000.00
0016 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	60.00000	3300.00	50.00000	2750.00	50.00000	2750.00
0017 801-06710 FLASHING ARROW SIGN	30.000	DAY	16.00000	480.00	15.00000	450.00	40.00000	1200.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	14800.00000	14800.00	45000.00000	45000.00
0019 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	384.000	m	4.00000	1536.00	1.50000	576.00	1.00000	384.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
PAGE : 361 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 415,535.21
CALL ORDER : 361
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -25007-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1878024 RAGLE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	38.400	m	5.00000	192.00	5.50000	211.20	2.25000	86.40
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	24.000	m	45.00000	1080.00	43.50000	1044.00	26.25000	630.00
0022 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	52.000	m	1.00000	52.00	0.75000	39.00	0.75000	39.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	808.000	m	1.00000	808.00	0.75000	606.00	0.75000	606.00
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	808.000	m	1.00000	808.00	0.75000	606.00	0.75000	606.00
SECTION TOTALS			\$	457,474.16	\$	464,853.35	\$	488,433.18
CONTRACT TOTALS			\$	457,474.16	\$	464,853.35	\$	488,433.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 361 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 415,535.21

ROUTE : 37

CALL ORDER : 361

CONTRACT ID : M -25007-A

COUNTIES : MONROE

LETTING DATE : 08/15/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0999231 HUNT PAVING COMPANY, INC.		(8) 35-1479719 MILLER & SONS MASONRY		(9) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FULL DEPTH PATCHING, CONCRETE								
0001 105-06790	3.000	MOS	1416.91000	4250.73	2500.00000	7500.00	1484.14000	4452.42
FIELD OFFICE, 27.9 m2								
0002 110-01001		LUMP	25000.00000	25000.00	37000.00000	37000.00	27219.38000	27219.38
MOBILIZATION AND DEMOBILIZATION								
0003 202-02240	1522.600	m2	16.61000	25290.39	26.11000	39755.09	20.43000	31106.72
PAVEMENT, REMOVE								
0004 203-02000	228.400	m3	30.00000	6852.00	25.00000	5710.00	47.07000	10750.79
EXCAVATION, COMMON								
0005 303-52308	548.140	Mg	18.00000	9866.52	18.00000	9866.52	18.99000	10409.18
COMPACTED AGGREGATE FOR BASE, 0, 53								
0006 303-97820	228.400	Mg	30.36000	6934.22	27.00000	6166.80	33.77000	7713.07
AGGREGATE, 8								
0007 305-05206	1824.800	Mg	60.00000	109488.00	68.00000	124086.40	63.15000	115236.12
WIDENING WITH HMA								
0008 406-05520	2.800	Mg	315.00000	882.00	330.00000	924.00	313.48000	877.74
ASPHALT FOR TACK COAT								
0009 502-06329	1522.600	m2	49.34000	75125.08	67.00000	102014.20	78.59000	119661.13
PCCP, 300 mm								
0010 503-03489	374.000	EACH	7.06000	2640.44	7.50000	2805.00	10.97000	4102.78
RETROFITTED TIE BARS								
0011 503-05240	258.100	m	25.00000	6452.50	33.00000	8517.30	42.49000	10966.67
D-1 CONTRACTION JOINT								
0012 506-06333	754.620	m2	138.66000	104635.61	112.00000	84517.44	177.66000	134065.79
PCCP PATCHING, FULL DEPTH								
0013 602-06646	240.000	m	65.21000	15650.40	120.60000	28944.00	71.06000	17054.40
TEMPORARY CONCRETE BARRIER								
0014 608-04395	100.000	Mg	129.21000	12921.00	180.00000	18000.00	19.27000	1927.00
AGGREGATE FOR SHOULDER DRAINS								
0015 801-06208	4000.000	m	6.51000	26040.00	3.90000	15600.00	3.61000	14440.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm								
0016 801-06640	55.000	EACH	52.00000	2860.00	56.00000	3080.00	52.09000	2864.95
CONSTRUCTION SIGN, A								
0017 801-06710	30.000	DAY	66.50000	1995.00	30.00000	900.00	21.64000	649.20
FLASHING ARROW SIGN								
0018 801-06775		LUMP	68450.00000	68450.00	31900.00000	31900.00	27444.71000	27444.71
MAINTAINING TRAFFIC								
0019 805-02503	384.000	m	2.10000	806.40	1.75000	672.00	1.71000	656.64
CABLE, ROADWAY LOOP, 1C 14GA.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 361 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 415,535.21

ROUTE : 37

CALL ORDER : 361

CONTRACT ID : M -25007-A

COUNTIES : MONROE

LETTING DATE : 08/15/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0999231 HUNT PAVING COMPANY, INC.		(8) 35-1479719 MILLER & SONS MASONRY		(9) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	38.400	m	4.20000	161.28	6.05000	232.32	5.81000	223.10
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	24.000	m	47.25000	1134.00	47.85000	1148.40	47.83000	1147.92
0022 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	52.000	m	0.83000	43.16	1.00000	52.00	0.85000	44.20
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	808.000	m	0.80000	646.40	1.00000	808.00	0.85000	686.80
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	808.000	m	0.94000	759.52	1.00000	808.00	0.85000	686.80
SECTION TOTALS			\$	508,884.65	\$	531,007.47	\$	544,387.51
CONTRACT TOTALS			\$	508,884.65	\$	531,007.47	\$	544,387.51

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
PAGE : 361 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 415,535.21
CALL ORDER : 361
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -25007-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(10) 35-1875662					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FULL DEPTH PATCHING, CONCRETE									
0001	105-06790	3.000	MOS	2300.00000	6900.00				
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	27500.00000	27500.00				
	MOBILIZATION AND DEMOBILIZATION								
0003	202-02240	1522.600	m2	20.00000	30452.00				
	PAVEMENT, REMOVE								
0004	203-02000	228.400	m3	40.00000	9136.00				
	EXCAVATION, COMMON								
0005	303-52308	548.140	Mg	30.00000	16444.20				
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0006	303-97820	228.400	Mg	45.00000	10278.00				
	AGGREGATE, 8								
0007	305-05206	1824.800	Mg	60.00000	109488.00				
	WIDENING WITH HMA								
0008	406-05520	2.800	Mg	300.00000	840.00				
	ASPHALT FOR TACK COAT								
0009	502-06329	1522.600	m2	50.00000	76130.00				
	PCCP, 300 mm								
0010	503-03489	374.000	EACH	20.00000	7480.00				
	RETROFITTED TIE BARS								
0011	503-05240	258.100	m	40.00000	10324.00				
	D-1 CONTRACTION JOINT								
0012	506-06333	754.620	m2	200.00000	150924.00				
	PCCP PATCHING, FULL DEPTH								
0013	602-06646	240.000	m	200.00000	48000.00				
	TEMPORARY CONCRETE BARRIER								
0014	608-04395	100.000	Mg	70.00000	7000.00				
	AGGREGATE FOR SHOULDER DRAINS								
0015	801-06208	4000.000	m	4.00000	16000.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm								
0016	801-06640	55.000	EACH	70.00000	3850.00				
	CONSTRUCTION SIGN, A								
0017	801-06710	30.000	DAY	24.00000	720.00				
	FLASHING ARROW SIGN								
0018	801-06775		LUMP	45500.00000	45500.00				
	MAINTAINING TRAFFIC								
0019	805-02503	384.000	m	4.40000	1689.60				
	CABLE, ROADWAY LOOP, 1C 14GA.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 415,535.21

ROUTE : 37

CALL ORDER : 361

CONTRACT ID : M -25007-A

COUNTIES : MONROE

LETTING DATE : 08/15/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(10) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	38.400 m	5.00000	192.00				
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	24.000 m	50.00000	1200.00				
0022 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	52.000 m	1.00000	52.00				
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	808.000 m	1.00000	808.00				
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	808.000 m	1.00000	808.00				
SECTION TOTALS		\$	581,715.80				
CONTRACT TOTALS		\$	581,715.80				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,349.13
CALL ORDER : 381
LETTING DATE : 08/15/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25068-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 30 WORK DAYS
RURAL

ROUTE : SR 3
COUNTIES : RUSH
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 125,175.88	100.0000%
2	35-1549010 MCALISTER EXCAVATING CO	\$ 129,419.21	103.3898%
3	35-1991044 JOHNSON COMPANY, INC.	\$ 138,294.09	110.4798%
4	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 143,344.91	114.5148%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 152,638.11	121.9389%
6	35-1954982 T C INCORPORATED	\$ 160,383.00	128.1261%
7	35-1128289 BEATY CONSTRUCTION, INC.	\$ 172,135.39	137.5148%
8	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 211,700.00	169.1220%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1549010 MCALISTER EXCAVATING CO		(3) 35-1991044 JOHNSON COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPAIR AND EXTENSION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	3000.00000	3000.00	4200.00000	4200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4800.00000	4800.00	5000.00000	5000.00	5996.50000	5996.50
0003 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1	LUMP	5000.00000	5000.00	10000.00000	10000.00	7500.00000	7500.00
0004 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2	LUMP	5000.00000	5000.00	10000.00000	10000.00	7500.00000	7500.00
0005 203-02000 EXCAVATION, COMMON	50.000 m3	35.00000	1750.00	32.00000	1600.00	18.00000	900.00
0006 203-02070 BORROW	550.000 m3	15.00000	8250.00	26.00000	14300.00	28.00000	15400.00
0007 303-94433 AGGREGATE, 12	125.000 m3	32.00000	4000.00	37.00000	4625.00	18.00000	2250.00
0008 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	10.000 Mg	100.00000	1000.00	200.00000	2000.00	118.00000	1180.00
0009 601-02636 GUARDRAIL, W BEAM, NESTED	45.720 m	57.00000	2606.04	57.00000	2606.04	72.00000	3291.84
0010 601-06037 GUARDRAIL END TREATMENT, I	8.000 EACH	680.00000	5440.00	675.00000	5400.00	650.00000	5200.00
0011 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	243.840 m	38.00000	9265.92	38.00000	9265.92	35.00000	8534.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 381 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,349.13
 CALL ORDER : 381
 LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -25068-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1549010 MCALISTER EXCAVATING CO		(3) 35-1991044 JOHNSON COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 616-02320 GEOTEXTILES	98.300	m2	4.50000	442.35	2.86000	281.14	5.00000	491.50
0013 616-06405 RIPRAP, REVETMENT	40.700	Mg	36.00000	1465.20	22.00000	895.40	22.50000	915.75
0014 621-06559 MULCHED SEEDING, R	4150.000	m2	0.75000	3112.50	0.52000	2158.00	1.00000	4150.00
0015 621-06570 TOP SOIL	54.600	m3	45.00000	2457.00	35.00000	1911.00	50.00000	2730.00
0016 702-51015 CONCRETE, B, FOOTINGS	23.600	m3	400.00000	9440.00	410.00000	9676.00	320.00000	7552.00
0017 703-51030 REINFORCING STEEL	8124.600	kg	1.65000	13405.59	1.32000	10724.48	1.25000	10155.75
0018 703-51032 REINFORCING STEEL, EPOXY COATED	2590.500	kg	1.75000	4533.37	1.65000	4274.33	1.60000	4144.80
0019 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	10.000	m	95.00000	950.00	71.00000	710.00	95.00000	950.00
0020 715-44240 CONCRETE, A, STRUCTURES	41.700	m3	600.00000	25020.00	475.00000	19807.50	720.00000	30024.00
0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	210.00000	1050.00	90.00000	450.00	200.00000	1000.00
0022 801-06605 BARRICADE, IIAA	16.000	EACH	65.00000	1040.00	58.00000	928.00	70.00000	1120.00
0023 801-06606 BARRICADE, IIB	8.000	EACH	100.00000	800.00	60.00000	480.00	100.00000	800.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	75.00000	2925.00	85.00000	3315.00	85.00000	3315.00
0025 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	90.00000	2700.00	60.00000	1800.00	90.00000	2700.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	2800.00000	2800.00	2500.00000	2500.00	2700.00000	2700.00
0027 804-06770 DELINEATOR POST	16.000	EACH	23.00000	368.00	23.00000	368.00	20.00000	320.00
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	38.000	m	2.07000	78.66	1.80000	68.40	6.35000	241.30
0029 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	300.000	m	2.07000	621.00	1.80000	540.00	6.35000	1905.00
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	75.000	m	2.07000	155.25	1.80000	135.00	6.35000	476.25
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	600.00000	600.00	650.00000	650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 381 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,349.13

ROUTE : SR 3

CALL ORDER : 381

CONTRACT ID : M -25068-A

COUNTIES : RUSH

LETTING DATE : 08/15/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1549010 MCALISTER EXCAVATING CO		(3) 35-1991044 JOHNSON COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	125,175.88	\$	129,419.21	\$	138,294.09
CONTRACT TOTALS		\$	125,175.88	\$	129,419.21	\$	138,294.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 381 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,349.13
 CALL ORDER : 381
 LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -25068-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1954982 T C INCORPORATED	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPAIR AND EXTENSION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	100.00000	100.00	3289.00000	3289.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	7600.00000	7600.00	5678.00000	5678.00
0003 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1	LUMP	6900.00000	6900.00	19567.00000	19567.00	6750.00000	6750.00
0004 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2	LUMP	6900.00000	6900.00	19567.00000	19567.00	6425.00000	6425.00
0005 203-02000 EXCAVATION, COMMON	50.000 m3	28.00000	1400.00	20.00000	1000.00	12.35000	617.50
0006 203-02070 BORROW	550.000 m3	35.00000	19250.00	12.00000	6600.00	13.80000	7590.00
0007 303-94433 AGGREGATE, 12	125.000 m3	32.00000	4000.00	45.00000	5625.00	50.25000	6281.25
0008 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	10.000 Mg	275.00000	2750.00	86.25000	862.50	651.30000	6513.00
0009 601-02636 GUARDRAIL, W BEAM, NESTED	45.720 m	50.00000	2286.00	57.50000	2628.90	65.80000	3008.38
0010 601-06037 GUARDRAIL END TREATMENT, I	8.000 EACH	600.00000	4800.00	690.00000	5520.00	789.50000	6316.00
0011 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	243.840 m	33.35000	8132.06	38.35000	9351.26	43.90000	10704.58
0012 616-02320 GEOTEXTILES	98.300 m2	2.00000	196.60	3.00000	294.90	20.25000	1990.58
0013 616-06405 RIPRAP, REVETMENT	40.700 Mg	31.00000	1261.70	60.00000	2442.00	39.40000	1603.58
0014 621-06559 MULCHED SEEDING, R	4150.000 m2	0.43000	1784.50	0.50000	2075.00	0.60000	2490.00
0015 621-06570 TOP SOIL	54.600 m3	48.00000	2620.80	40.00000	2184.00	53.50000	2921.10
0016 702-51015 CONCRETE, B, FOOTINGS	23.600 m3	535.00000	12626.00	393.00000	9274.80	458.00000	10808.80
0017 703-51030 REINFORCING STEEL	8124.600 kg	1.00000	8124.60	2.20000	17874.12	2.30000	18686.58
0018 703-51032 REINFORCING STEEL, EPOXY COATED	2590.500 kg	2.50000	6476.25	2.35000	6087.68	2.70000	6994.35
0019 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	10.000 m	135.00000	1350.00	94.00000	940.00	103.00000	1030.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
PAGE : 381 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,349.13
CALL ORDER : 381
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -25068-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1954982 T C INCORPORATED	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-44240 CONCRETE, A, STRUCTURES	41.700	m3	610.00000	25437.00	570.00000	23769.00	828.00000	34527.60
0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	185.00000	925.00	84.00000	420.00	243.50000	1217.50
0022 801-06605 BARRICADE, IIIA	16.000	EACH	59.00000	944.00	55.00000	880.00	78.00000	1248.00
0023 801-06606 BARRICADE, IIIB	8.000	EACH	82.00000	656.00	60.00000	480.00	108.00000	864.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	69.00000	2691.00	86.25000	3363.75	91.00000	3549.00
0025 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	79.00000	2370.00	57.50000	1725.00	105.00000	3150.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	1000.00000	1000.00	4156.00000	4156.00
0027 804-06770 DELINEATOR POST	16.000	EACH	20.00000	320.00	23.00000	368.00	27.00000	432.00
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	38.000	m	1.80000	68.40	1.40000	53.20	2.40000	91.20
0029 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	300.000	m	1.80000	540.00	1.40000	420.00	2.40000	720.00
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	75.000	m	1.80000	135.00	1.40000	105.00	2.40000	180.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	460.00000	460.00	550.00000	550.00
SECTION TOTALS			\$	143,344.91	\$	152,638.11	\$	160,383.00
CONTRACT TOTALS			\$	143,344.91	\$	152,638.11	\$	160,383.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
PAGE : 381 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,349.13
CALL ORDER : 381
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -25068-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPAIR AND EXTENSION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	2000.00000	2000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8600.00000	8600.00	10800.00000	10800.00		
0003 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1	LUMP	12000.00000	12000.00	15800.00000	15800.00		
0004 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2	LUMP	13607.00000	13607.00	15800.00000	15800.00		
0005 203-02000 EXCAVATION, COMMON	50.000 m3	50.00000	2500.00	50.00000	2500.00		
0006 203-02070 BORROW	550.000 m3	22.00000	12100.00	25.00000	13750.00		
0007 303-94433 AGGREGATE, 12	125.000 m3	77.00000	9625.00	70.00000	8750.00		
0008 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	10.000 Mg	300.00000	3000.00	75.00000	750.00		
0009 601-02636 GUARDRAIL, W BEAM, NESTED	45.720 m	50.00000	2286.00	53.00000	2423.16		
0010 601-06037 GUARDRAIL END TREATMENT, I	8.000 EACH	600.00000	4800.00	630.00000	5040.00		
0011 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	243.840 m	33.35000	8132.06	35.00000	8534.40		
0012 616-02320 GEOTEXTILES	98.300 m2	5.00000	491.50	3.00000	294.90		
0013 616-06405 RIPRAP, REVETMENT	40.700 Mg	34.00000	1383.80	50.00000	2035.00		
0014 621-06559 MULCHED SEEDING, R	4150.000 m2	0.50000	2075.00	0.42000	1743.00		
0015 621-06570 TOP SOIL	54.600 m3	30.00000	1638.00	30.00000	1638.00		
0016 702-51015 CONCRETE, B, FOOTINGS	23.600 m3	560.00000	13216.00	1000.00000	23600.00		
0017 703-51030 REINFORCING STEEL	8124.600 kg	1.25000	10155.75	1.76000	14299.30		
0018 703-51032 REINFORCING STEEL, EPOXY COATED	2590.500 kg	1.75000	4533.38	2.00000	5181.00		
0019 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	10.000 m	130.00000	1300.00	60.00000	600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
PAGE : 381 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 137,349.13
CALL ORDER : 381
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : M -25068-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION, INC.		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 715-44240 CONCRETE, A, STRUCTURES	41.700	m3	1000.00000	41700.00	1600.00000	66720.00		
0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	80.00000	400.00	76.00000	380.00		
0022 801-06605 BARRICADE, IIIA	16.000	EACH	55.00000	880.00	50.00000	800.00		
0023 801-06606 BARRICADE, IIIB	8.000	EACH	55.00000	440.00	54.00000	432.00		
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	85.00000	3315.00	79.00000	3081.00		
0025 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	55.00000	1650.00	52.00000	1560.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	1949.47000	1949.47		
0027 804-06770 DELINEATOR POST	16.000	EACH	20.00000	320.00	21.00000	336.00		
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	38.000	m	1.30000	49.40	1.29000	49.02		
0029 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	300.000	m	1.30000	390.00	1.29000	387.00		
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	75.000	m	1.30000	97.50	1.29000	96.75		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	370.00000	370.00		
SECTION TOTALS			\$	172,135.39	\$	211,700.00		
CONTRACT TOTALS			\$	172,135.39	\$	211,700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00
PAGE : 401 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 369,400.00
CALL ORDER : 401
LETTING DATE : 08/15/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25193-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

ROUTE : 65
COUNTIES : JASPER NEWTON
LAKE
PROJECT(S) : 0657224

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2668547 HARTMAN, KENNETH R., INC.	\$ 246,470.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 422,771.59	171.5306%
3	25-1370389 SWANK ASSOCIATED CO	\$ 560,000.00	227.2081%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 36-2668547 HARTMAN, KENNETH R., INC.	UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(3) 25-1370389 SWANK ASSOCIATED CO	UNIT PRICE	AMOUNT
SECTION 0001 CRACKS, TRANSVERSE AND LONGITUDINAL, ROUT, CLEAN, AND SEAL											
0001	105-06790	3.000	MOS	3000.00000	9000.00	2375.27000	7125.81	5000.00000	15000.00		
	FIELD OFFICE, 300 SFT										
0002	110-01001		LUMP	5000.00000	5000.00	21138.58000	21138.58	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION										
0003	305-03375	170000.000	LFT	0.48000	81600.00	0.99000	168300.00	0.90000	153000.00		
	CRACKS, TRANSVERSE, ROUT, CLEAN, AND SEAL										
0004	305-06826	285000.000	LFT	0.48000	136800.00	0.63000	179550.00	0.90000	256500.00		
	CRACKS, LONGITUDINAL, ROUT, CLEAN AND SEAL										
0005	801-06640	70.000	EACH	69.00000	4830.00	51.00000	3570.00	150.00000	10500.00		
	CONSTRUCTION SIGN, A										
0006	801-06775		LUMP	9240.00000	9240.00	43087.20000	43087.20	75000.00000	75000.00		
	MAINTAINING TRAFFIC										
	SECTION TOTALS										
				\$	246,470.00	\$	422,771.59	\$	560,000.00		
CONTRACT TOTALS											
				\$	246,470.00	\$	422,771.59	\$	560,000.00		

